FOR OFFICE USE ONLY

POLITICAL COMMITTEE

CITY OF Superior

CAMPAIGN FINANCE REPORT 2016 August/November Regular Election

Full Name of Committee 416 W Highlands Drive		
Address Superior AZ, 85173, Pinal County, 480-773-8233		_
City ZIP Code County Bruce Armitage, Superior Town Council	Phone	3A. ID#
Sponsoring Organization or Candidate and office Bruce Armitage, Superior Town Council		-
Name of Candidate and Office Sought (if applicable) barmitage777@yahoo.com NA E-Mail Address Fax #		- 2016-002 -

4. REPORTING PERIOD (Please check appropriate box)	DUE BETWEEN
January 31 Report - For Period of* thru December 31, 2015	January 1, 2016 and February 1, 2016
June 30 Report - For Period of January 1, 2016 thru May 31, 2016	June 1, 2016 and June 30, 2016
Pre-Primary Election Report - For Period of June 1, 2016 thru August 18, 2016	August 19, 2016 and August 26, 2016
Post-Primary Election Report - For Period of August 19, 2016 thru September 19, 2016	September 20, 2016 and September 29, 2016
Pre-General Election Report - For Period of September 20, 2016 thru October 27, 2016	October 28, 2016 and November 4, 2016
Post-General Election Report - For Period of October 28, 2016 thru November 28, 2016	November 29, 2016 and December 8, 2016
**January 31, Report - For Period of November 29, 2016 thru December 31, 2017	January 1, 2018 and January 31, 2018

5.	SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5а	Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		0
5b	Cash on Hand at the Beginning of this Reporting Period	0	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	56.13	678.35
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	56.13	678.35
6a	Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		0
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	56.13	678.35
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	0

^{*}Insert date which is 21 days after date of last election (A.R.S. §16-913).

**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

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2. ID#	
2016-002	

1.	Committee Name:	Bruce Armitage 1	for	Town	Council
•••					

3. Report covering period from 8/19/2016 Thru

COLUMN B COLUMN A RECEIPTS CAMPAIGN TO DATE THIS PERIOD 4. Contributions other than loans and in-kind: 0 591.14 (a) Individuals - more than \$50 (Total from Schedule A) 56.13 87.21 (b) Individuals - aggregate \$50 or less (Total from Schedule A-1) 0 0 (c) Political Committees (Total from Schedule B) 678.35 (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)] 56.13 0 0 (e) Refund of contributions (Total from Schedule F-2) 678.35 56.13 (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)] 0 0 5. (a) Loans made or guaranteed by candidate (Total from Schedule C) 0 0 (b) All other loans (Total from Schedule C-1) 0 0 (c) Total Loans [add 5(a) and 5(b)] 0 0 6. In-kind contributions (Total from Schedule E) 0 0 7. Dividends, interest, and other forms of receipts (Total from Schedule F-1) 678.35 56.13 8. Total Receipts [add 4(f), 5(c), 6, and 7] DISBURSEMENTS 673.35 51.13 9. Expenditures for operating expenses (Total from Schedule D) 0 10, Independent Expenditures (Total from Schedule D-1) 0 0 0 11. Value of In-kind expenditures (Total from Schedule E) 12. Loans made by reporting committee (Total from Schedule D-2) 0 0 0 13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4) 0 0 0 (b) Repayment of all other loans (Total from Schedule D-5) 0 0 (c) Total Loan Repayments [add 13(a) and 13(b)] 14. Transfers to other political committees (Total from Schedule D-6) 0 0 5 5 15. Any other disbursement (Total from Schedule D-7) 56.13 678.35 16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15] 0 0 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3) 678.35 18. Total disbursements [subtract line 17 from line 16] 56.13 19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3) 0 20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete. **Bruce Armitage** Type or Print Name of Treasu 9/19/2016 Signature of Treasurer or Candidate or Designating Individual

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

2016-002	
Bruce Armitage for Town Council 1. Committee Name	
08/19/2016 09/19/2016 3. Report covering period from	

4. Aggregate Total of Contributions of \$50 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Bruce Armitage	56.13	87.21
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	56.13	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]

^{*}If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#	
2016-002	

1. Committee Name Bruce Armitage for Town Council
3. Report covering period from 8/19/2016 to 9/19/2016

thru

4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Staples 1850 S Signal Butte Dr Mesa AZ DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/22/2016	10.7 9
	Business Cards (Campaign)		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Sams Club 1225 N Gilbert Rd Gilbert AZ DESCRIPTION OF ITEMS OR SERVICES PURCHASED Food Supplies (Election day stake out at voting site)	8/29/2016	35.34
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Ray Federal Credit Union	08/15/2016	5.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Open account for campaign		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP .		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4 f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	7	
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		51.13

^{*}Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

ANY OTHER DISBURSEMENT

SCHEDULE D-7

002-2016	2. ID#	
	002-2016	

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1. Committee Name	
08/19/2016 3. Report covering period from	09/19/2016 thru
	<u> </u>

4.	ANY OTHER DISBURSEMENTS	DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Superior Optimist Club Superior, AZ	09/03/2016	5.00
	DESCRIPTION Credit Union Balance		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
	ENTED TOTAL ONLY IS LAST PAGE OF SCHEDHIEF D-7 IT repsfer total to Detailed Summary Page Line 15 Column Al	<u> </u>	5.00

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 [Transfer total to Detailed Summary Page Line 15 Column A]

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